

WinBx	WinLtBx	EFT	NumberDisplays	Accountname
✓ 1	1		23	188 Halsey Myrtle Corp.
✓ 1	2		47	A. Monteverdi
✓ 1	1		10	A. Trenk
✓ 1	2		54	Consolidated Simon Dist.
✓ 1	2		43	Eisler & Co.
✓ 1	1		27	Fernandez
✓ 1	2		43	Glikin Bros
✓ 1	1		19	Irvington Tobacco
✓ 1	1		11	John Bricks
✓ 1	1		10	King Vending Co., Inc.
✓ 2	3		67	M. Bernstein
✓ 1	1		15	North Jersey Tobacco
✓ 1	1		28	Paterson Tobacco
✓ 1	1		28	Pine Lesser & Sons Inc.
✓ 1	1		26	South Beach
✓ 1	1		13	Star Tobacco
✓ 1	1		18	Thomson-Okun
✓ 1	1		15	United Candy & Tobacco C

Delivery
8/14/97

Lanny,
these are the numbers
I came up with, please
double check.
- Alicia

Alicia -
I can't tell without
knowing the # of displays (accounts)
on each direct accounts list. But the
#s look like they make sense.
Lanny.

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

08/08/97 09:46
MASTER ORDER NBR: 7220-0141

SHIP TO: 1226 / 363720

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
28	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
28	524033	WINSTON 2 CTN DPC POS	1 EA		6000	R	5985

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU

PF1 - HELP

51843 3521

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

08/08/97 09:47
MASTER ORDER NBR: 7220-0141

SHIP TO: 1221 / 535731

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
15	524012 TEMP 20-PACK SHIPPER D	1 EA			0		0
15	524033 WINSTON 2 CTN DPC POS	1 EA			6000	R	5957

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU

PF1 - HELP

51843 3522

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1221 / 334410

SALES MATERIALS SYSTEM
ORDER REVIEW

08/08/97 09:48
MASTER ORDER NBR: 7220-0141

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
10	524012 TEMP 20-PACK SHIPPER D	1 EA			0		0
10	524033 WINSTON 2 CTN DPC POS	1 EA			6000	R	5942

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU

PF1 - HELP

51843 3523

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 97-08-14

ESTIMATED ORDER COST: 22.31

SPECIAL HANDLING COST:

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PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51843 3524

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1221 / 658500

SALES MATERIALS SYSTEM
ORDER REVIEW

08/08/97 09:49
MASTER ORDER NBR: 7220-0141

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
15	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
15	524033	WINSTON 2 CTN DPC POS	1 EA		6000	R	5932

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU

PF1 - HELP

51843 3525

425 SMS584N1

SALES MATERIALS SYSTEM

08/08/97 09:50

ORDER FROM: 12XXXX

ORDER REVIEW

MASTER ORDER NBR: 7220-0141

SHIP TO: 1221 / 227040

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
43	524012 TEMP 20-PACK SHIPPER D	1 EA			0		0
43	524033 WINSTON 2 CTN DPC POS	1 EA			6000	R	5917

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU

PF1 - HELP

51843 3526

08/08/97 09:51
MASTER ORDER NBR: 7220-0141

SKU	(LINES 1 - 2 OF 2 SHOWN)	ORDER	MAXIMUM ORIGINAL	L	REMAIN
QTY	ITEM DESCRIPTION-----	QTY	ALLOC	E	ALLOC
	UNITS/SKU			V	QTY
19	524012 TEMP 20-PACK SHIPPER D	1 EA	0		0
19	524033 WINSTON 2 CTN DPC POS	1 EA	6000	R	5874

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3	- RETURN TO PREVIOUS SCREEN	PF7	- SCROLL UP
PF4	- CONTINUE WITH ORDER	PF8	- SCROLL DOWN
PF12	- MAIN MENU		PF1 - HELP

51843 3527

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1221 / 648590

SALES MATERIALS SYSTEM
ORDER REVIEW

08/08/97 09:51
MASTER ORDER NBR: 7220-0141

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
10	524012 TEMP 20-PACK SHIPPER D	1 EA			0		0
10	524033 WINSTON 2 CTN DPC POS	1 EA			6000	R	5855

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU

PF1 - HELP

51843 3528

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

08/08/97 09:52
MASTER ORDER NBR: 7220-0141

SHIP TO: 1221 / 109310

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
23	524012 TEMP 20-PACK SHIPPER D	1 EA			0		0
23	524033 WINSTON 2 CTN DPC POS	1 EA			6000	R	5845

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51843 3529

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1226 / 193350

SALES MATERIALS SYSTEM
ORDER REVIEW

08/08/97 09:52
MASTER ORDER NBR: 7220-0141

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
27	524012 TEMP 20-PACK SHIPPER D	1 EA			0		0
27	524033 WINSTON 2 CTN DPC POS	1 EA			6000	R	5822

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU

PF1 - HELP

51843 3530

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

08/08/97 09:53
MASTER ORDER NBR: 7220-0141

SHIP TO: 1226 / 434400

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
47	524012 TEMP 20-PACK SHIPPER D	1 EA			0		0
47	524033 WINSTON 2 CTN DPC POS	1 EA			6000	R	5795

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51843 3531

425 SMS584N1

SALES MATERIALS SYSTEM

08/08/97 09:53

ORDER FROM: 12XXXX

ORDER REVIEW

MASTER ORDER NBR: 7220-0141

SHIP TO: 1226 / 641180

SKU (LINES 1 - 2 OF 2 SHOWN)

QTY ITEM DESCRIPTION----- UNITS/SKU

18 524012 TEMP 20-PACK SHIPPER D

1 EA

18 524033 WINSTON 2 CTN DPC POS

1 EA

MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
	0		0
	6000	R	5748

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51843 3532

08/08/97 09:54
MASTER ORDER NBR: 7220-0141

SKU	(LINES 1 - 2 OF 2 SHOWN)		MAXIMUM	ORIGINAL	L	REMAIN
QTY	ITEM	DESCRIPTION-----	ORDER	ALLOC	E	ALLOC
			QTY	QTY	V	QTY
28	524012	TEMP 20-PACK SHIPPER D	1 EA	0		0
28	524033	WINSTON 2 CTN DPC POS	1 EA	6000	R	5730

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7 - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8 - SCROLL DOWN
PF12 - MAIN MENU                      PF1 - HELP
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51843 3533

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

08/08/97 09:54
MASTER ORDER NBR: 7220-0141

SHIP TO: 1226 / 602280

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
26	524012 TEMP 20-PACK SHIPPER D	1 EA			0		0
26	524033 WINSTON 2 CTN DPC POS	1 EA			6000	R	5702

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU

PF1 - HELP

51843 3534

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

08/08/97 09:55
MASTER ORDER NBR: 7220-0141

SHIP TO: 1226 / 347392

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
54	524012 TEMP 20-PACK SHIPPER D	1 EA			0		0
54	524033 WINSTON 2 CTN DPC POS	1 EA			6000	R	5676

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU

PF1 - HELP

51843 3535

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1226 / 536808

SALES MATERIALS SYSTEM
ORDER REVIEW

08/08/97 09:55
MASTER ORDER NBR: 7220-0141

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
67	524012 TEMP 20-PACK SHIPPER D	1 EA			0		0
67	524033 WINSTON 2 CTN DPC POS	1 EA			6000	R	5622

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU

PF1 - HELP

51843 3536

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

08/08/97 09:56
MASTER ORDER NBR: 7220-0141

SHIP TO: 1226 / 613680

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
13	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
13	524033	WINSTON 2 CTN DPC POS	1 EA		6000	R	5555

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51843 3537

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

08/08/97 09:56
MASTER ORDER NBR: 7220-0141

SHIP TO: 1226 / 176640

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM	DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
43	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
43	524033	WINSTON 2 CTN DPC POS	1 EA		6000	R	5542

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51843 3538

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

08/08/97 09:57
MASTER ORDER NBR: 7220-0141

SHIP TO: 1226 / 073310

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
11	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
11	524033	WINSTON 2 CTN DPC POS	1 EA		6000	R	5499

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51843 3539

09/24/97 10:46
ORDER NUMBER: 7267-0286

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN	PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER	PF8 - SCROLL DOWN
PF12 - MAIN MENU	PF1 - HELP

51843 3540

YOUR ORDER 7267-0286

IS A FUTURE ORDER FOR 97-10-15

ESTIMATED ORDER COST: 49.37

SPECIAL HANDLING COST:

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PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51843 3541